

Downtime Readiness Review Action Item List

As of: 09/13/2004

AI#	DSS-45 Life extension – June 12, 2004 – Action Items:	Due Date	Status	Comments
1	Asim Sehic will provide information regarding the delivery status of the required hardware, particularly the Wiper Blocks. (See RFA #1)	ASAP	Closed	
2	Asim Sehic will present plans for re-establishing changed station reference location information after replacing pintle bearing and moving azimuth axis. (See recommendations from Mike Wert RFA #2)	ASAP	Closed	
3	Asim Sehic will include instructions to re-align drive electronics before operating antenna with new gear reducers in the HIP. (See RFA #3)	ASAP	Closed	
4	Asim Sehic will present plans for antenna pointing re-calibrating. (See RFA #4)	ASAP	Closed	
5	ITT/DSN will create a pre-downtime test plan to develop an antenna performance baseline. (See RFA #5)	ASAP	Closed	
6	ITT/DSN will create a post-downtime test plan to to evaluate antenna performance. (See RFA #6)	ASAP	Closed	
7	Asim Sehic will Include the NIB USC task in the integrated schedule and verify that the task does not interfere with system testing and demos. (See RFA#7)	ASAP	Closed	
8	Asim Sehic will present contingency plans for ensuring grout curing isnot effected by adverse weather conditions. (See RFA #8)	ASAP	Closed	
9	Asim Sehic will provide an overall integrated downtime schedule including all NIB tasks to be completed during the downtime period. (See RFA #9)	ASAP	Open	
10	Bruce Wiley has been tasked to ensure that Garry Smee provides safety and environmental impact document feedback and requirements to Seyavash Ghamai for incorporation into the safety plan.	ASAP	Closed	
11	Peter Van Sickler has been assigned the action to ensure that the station provides the DLF with ConAudit information for the hardware being delivered directly to the station from the manufacturer, in order to ensure that the hardware is properly tagged and entered into the DSN parts tracking and inventory system.	ASAP	Pending	